

Weston Solutions, Inc

1435 Garrison St. Suite 100
Lakewood, CO 80215
Phone: 303-729-6100
Fax: 303-729-6101

**DAILY PRODUCTION & QUALITY CONTROL REPORT**

| Contract No./TDD | Project Title / Location | Day of Report | Report No. |
|------------------|--------------------------------|---------------|------------|
| EP-S8-13-01 | EPA Region 8 Start IV Contract | 30-Jul-14 | 3 |

PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|-------------------|---------------|--|-----------------------|
| FOSC | Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| Project Manager | Dave Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| Project Scientist | Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| Project Scientist | Jamie Miller | jmiller@techlawinc.com | 720-302-3387 (mobile) |

WEATHER CONDITIONS

| Conditions | | | | Temp (C) | | Wind | | Add'l Readings | |
|------------|-------|----|-------|----------|----|------|--------|------------------|-----|
| AM | Clear | PM | Clear | Low | 59 | MPH | 10-May | Precip. (In/Dy.) | -- |
| | | | | High | 89 | Dir | N/NE | Humidity (%) | 60% |

Additional Weather Comments: None Noted

PRP CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

| Name | Company | Trade / Work Performed |
|------|---------|----------------------------|
| | Garner | Removal Lead, Site Safety |
| | CTEH | Environmental / IH Support |
| | | |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|-----------|------------------|----------------|---------------|------|--------|-------|
| | | | Used | Idle | Repair | Total |
| | | | | | | |
| | | | | | | |

| Material | Vendor | | | Quantity | Purpose | Condrtn | Qty | Spec | Tags | |
|--|--------|--|--|----------|---------|---------|-----|------|------|--|
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| <ul style="list-style-type: none">- Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities- Configured and published Scribe database with water quality monitoring from 28-July- Attended 08:00 ops meeting:<ul style="list-style-type: none">- Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant- The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan- Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment- Confirmation sample results from the remediated area on Schlumberger's property are expected soon- Attended the 1600 Tactics meeting:<ul style="list-style-type: none">- CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other- Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is- 4 aerators were installed in each section of the relief channel by the end of the workshift.- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water<ul style="list-style-type: none">- No fuel was noted leaking into the water (sheen or smell)- At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing- Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool.- Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River- Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | <ul style="list-style-type: none">- The----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</ |

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| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
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| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
|---|---------|--|--|------------------|--|----|-----|-------------|--|--|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| Name | Company | | | Purpose of Visit | | In | Out | Signed HASP | | |
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PRODUCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|--------------------------------|---------------|------------|
| EPA Region 8 Start IV Contract | 30-Jul-14 | 3 |

| Name | E-Mail Address | Phone No. |
|------|------------------------------------|-----------------------|
| rd | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| son | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| | imiller@techlawinc.com | 720-302-3387 (mobile) |

| | Temp (C) | Wind | | Add'l Readings | |
|-------|-------------------|------|--------|------------------|-----|
| | | MPH | 10-May | Precip. (In/Dy.) | -- |
| | | Dir | N/NE | Humidity (%) | 60% |
| Clear | Low 59 High 89 | | | | |

INNEL/START FIELD STAFF

| Company | Trade / Work Performed |
|---------|----------------------------|
| | Removal Lead, Site Safety |
| | Environmental / IH Support |

| or / Tag No. | Work Performed | On-Site Hours | | | |
|--------------|----------------|---------------|------|--------|-------|
| | | Used | Idle | Repair | Total |
| | | | | | |
| | | | | | |

| Material | Vendor | | | Quantity | Purpose | Condtn | Qty | Spec | Tags | |
|--|--------|--|--|----------|---------|--------|-----|------|------|--|
| | | | | | | | | | | |
| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
|---|---------|--|--|------------------|----|-----|-------------|--|--|--|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| Name | Company | | | Purpose of Visit | In | Out | Signed HASP | | | |
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CONSTRUCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|--------------------------------|---------------|------------|
| EPA Region 8 Start IV Contract | 30-Jul-14 | 3 |

| | E-Mail Address | Phone No. |
|--|------------------------------------|-----------------------|
| | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| | imiller@techlawinc.com | 720-302-3387 (mobile) |

| Clear | Temp (C) | | Wind | | Add'l Readings | |
|-------|----------|----|------|--------|------------------|-----|
| | Low | 59 | MPH | 10-May | Precip. (In/Dy.) | -- |
| | High | 89 | Dir | N/NE | Humidity (%) | 60% |

START FIELD STAFF

| Trade / Work Performed |
|----------------------------|
| Removal Lead, Site Safety |
| Environmental / IH Support |
| |

| Work Performed | On-Site Hours | | | |
|----------------|---------------|------|--------|-------|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

| Purpose | Material | Vendor | | Quantity | | Condtn | Qty | Spec | Tags | Quantity |
|---|----------|--------|--|----------|--|--------|-----|------|------|----------|
| | | | | | | | | | | |
| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scibe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
|---|------|--|---------|--|------------------|----|-----|----------------|--|-------------|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| | | | | | | | | | | |
| | Name | | Company | | Purpose of Visit | In | Out | Signed HASP | | Pose of Vis |
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ON & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|----------------------------|---------------|------------|
| Region 8 Start IV Contract | 30-Jul-14 | 3 |

| E-Mail Address | Phone No. |
|------------------------------------|-----------------------|
| peronard.paul@epa.gov | 303-886-1638 (mobile) |
| david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| imiller@techlawinc.com | 720-302-3387 (mobile) |

| Temp (C) | Wind | Add'l Readings |
|----------|------------|---------------------|
| Low 59 | MPH 10-May | Precip. (In/Dy.) -- |
| High 89 | Dir N/NE | Humidity (%) 60% |

T FIELD STAFF

| Trade / Work Performed |
|----------------------------|
| Removal Lead, Site Safety |
| Environmental / IH Support |

| Work Performed | On-Site Hours | | | |
|----------------|---------------|------|--------|-------|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

| P | Material | Vendor | | | Quantity | Condtn | Qty | Spec | Tags | |
|--|----------|--------|--|--|----------|--------|-----|------|------|--|
| | | | | | | | | | | |
| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
|---|---------|--|--|------------------|--|--|----|-----|-------------|----|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| | | | | | | | | | | |
| Name | Company | | | Purpose of Visit | | | In | Out | Signed HASP | it |
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QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|--------------------------|---------------|------------|
| 8 Start IV Contract | 30-Jul-14 | 3 |

| E-Mail Address | Phone No. |
|------------------------------------|-----------------------|
| peronard.paul@epa.gov | 303-886-1638 (mobile) |
| david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| imiller@techlawinc.com | 720-302-3387 (mobile) |

| Temp (C) | | Wind | | Add'l Readings | |
|----------|----|------|--------|------------------|-----|
| Low | 59 | MPH | 10-Mph | Precip. (In/Dy.) | -- |
| High | 89 | Dir | N/NE | Humidity (%) | 60% |

STAFF

| Trade / Work Performed |
|----------------------------|
| Qual Lead, Site Safety |
| Environmental / IH Support |
| |
| |

| Work Performed | On-Site Hours | | | |
|----------------|---------------|------|--------|-------|
| | Used | Idle | Repair | Total |
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| QUALITY CONTROL REPORT | | | | | |
|------------------------------|--|-----------------------|--------|------------------|-------|
| Location | | Day of Report | | Report No. | |
| Contract IV Contract | | 30-Jul-14 | | 3 | |
| | | | | | |
| E-Mail Address | | Phone No. | | | |
| ard.paul@epa.gov | | 303-886-1638 (mobile) | | | |
| robinson@westonsolutions.com | | 937-572-3630 (mobile) | | | |
| astner@westonsolutions.com | | 302-540-0099 (mobile) | | | |
| @techlawinc.com | | 720-302-3387 (mobile) | | | |
| | | | | | |
| Temp (C) | | Wind | | Add'l Readings | |
| 59 | | MPH | 10-May | Precip. (in/Dy.) | -- |
| 89 | | Dir | N/NE | Humidity (%) | 60% |
| | | | | | |
| F | | | | | |
| Trade / Work Performed | | | | | |
| d, Site Safety | | | | | |
| al / IH Support | | | | | |
| | | | | | |
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| Work Performed | | On-Site Hours | | | |
| | | Used | Idle | Repair | Total |
| | | | | | |
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| MOVAL) | | | | | | | | | | |
|--|----------|--------|--|--|----------|--------|-----|------|------|--|
| P | Material | Vendor | | | Quantity | Condtn | Qty | Spec | Tags | |
| | | | | | | | | | | |
| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
|---|---------|--|--|------------------|----|-----|-------------|--|--|--|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| Name | Company | | | Purpose of Visit | In | Out | Signed HASP | | | |
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CONTROL REPORT

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|----------|---------------|------------|
| | Day of Report | Report No. |
| Contract | 30-Jul-14 | 3 |

| | |
|------------------------|-----------------------|
| E-Mail Address | Phone No. |
| ul@epa.gov | 303-886-1638 (mobile) |
| on@westonsolutions.com | 937-572-3630 (mobile) |
| @westonsolutions.com | 302-540-0099 (mobile) |
| awinc.com | 720-302-3387 (mobile) |

| | | | |
|------|--------|------------------|-----|
| Wind | | Add'l Readings | |
| MPH | 10-May | Precip. (In/Dy.) | -- |
| Dir | N/NE | Humidity (%) | 60% |

Trade / Work Performed

| |
|---------|
| Safety |
| Support |
| |
| |

| | | | | |
|----------------|---------------|------|--------|-------|
| Work Performed | On-Site Hours | | | |
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

| RY / REMOVAL) | | | | | | | | | |
|--|----------|--------|--|--|----------|--------|-----|------|------|
| P | Material | Vendor | | | Quantity | Condtn | Qty | Spec | Tags |
| | | | | | | | | | |
| <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | |
|---|---------|--|--|------------------|--|----|-----|-------------|--|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | |
| Name | Company | | | Purpose of Visit | | In | Out | Signed HASP | |
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CONTROL REPORT

| | | |
|---|---------------|------------|
| | Day of Report | Report No. |
| t | 30-Jul-14 | 3 |

| | |
|-------------------|-----------------------|
| Address | Phone No. |
| .gov | 303-886-1638 (mobile) |
| stonsolutions.com | 937-572-3630 (mobile) |
| nsolutions.com | 302-540-0099 (mobile) |
| com | 720-302-3387 (mobile) |

| | | | |
|--------|------------------|-----|--|
| Wind | Add'l Readings | | |
| 10-May | Precip. (In/Dy.) | -- | |
| N/NE | Humidity (%) | 60% | |

| |
|------------------------|
| Trade / Work Performed |
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|------|---------------|------|--------|-------|
| rmed | On-Site Hours | | | |
| | Used | Idle | Repair | Total |
| | | | | |
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| SITE DELIVERY / REMOVAL | | | | | | | | | | | | | |
|-------------------------|--|----------|--------|--|--|--|--------|-----|------|------|--|--|--|
| Quantity | Purpose | Material | Vendor | | | | Condtn | Qty | Spec | Tags | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | <ul style="list-style-type: none">- Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities- Configured and published Scribe database with water quality monitoring from 28-July- Attended 08:00 ops meeting:<ul style="list-style-type: none">- Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant- The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan- Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment- Confirmation sample results from the remediated area on Schlumberger's property are expected soon- Attended the 1600 Tactics meeting:<ul style="list-style-type: none">- CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other- Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is- 4 aerators were installed in each section of the relief channel by the end of the workshift.- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water<ul style="list-style-type: none">- No fuel was noted leaking into the water (sheen or smell)- At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing- Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool.- Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River- Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | | | |

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | | |
|---|--|------|---------|--|--|--|--|--|----|-----|-------------|
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | | |
| | | | | | | | | | | | |
| Purpose of Visit | | Name | Company | | | | | | In | Out | Signed HASP |
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REPORT

| Day of Report | Report No. |
|---------------|------------|
| 30-Jul-14 | 3 |

| Phone No. |
|-----------------------|
| 303-886-1638 (mobile) |
| 937-572-3630 (mobile) |
| 302-540-0099 (mobile) |
| 720-302-3387 (mobile) |

| Add'l Readings | |
|------------------|-----|
| Precip. (In/Dy.) | -- |
| Humidity (%) | 60% |

| Work Performed |
|----------------|
| |
| |
| |
| |

| | On-Site Hours | | | |
|--|---------------|------|--------|-------|
| | Used | Idle | Repair | Total |
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| IG (ON-SITE DELIVERY / REMOVAL) | | | | | | | | | | |
|--|---------|----------|--------|--|---------|--------|-----|----------------|------|--------|
| Quantity | Purpose | Material | Vendor | | | Condtn | Qty | Spec | Tags | Condtn |
| <p> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (seen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. </p> | | | | | | | | | | |
| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| | Purpose | Material | | | Company | In | Out | Signed HASP | | |
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| REPORT | | | |
|-----------------------|--------|------------|--|
| Day of Report | | Report No. | |
| 30-Jul-14 | | 3 | |
| Phone No. | | | |
| 303-886-1638 (mobile) | | | |
| 937-572-3630 (mobile) | | | |
| 302-540-0099 (mobile) | | | |
| 720-302-3387 (mobile) | | | |
| Add'l Readings | | | |
| Precip. (In/Dy.) | | -- | |
| Humidity (%) | | 60% | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| On-Site Hours | | | |
| Idle | Repair | Total | |
| | | | |
| | | | |

| NDLING (ON-SITE DELIVERY / REMOVAL) | | | | | | | | | | | |
|---|--|----------|--------|--|---------|--|-------|-----|-------------|------|-----|
| Quantity | Purpose | Material | Vendor | | | | Condn | Qty | Spec | Tags | Qty |
| ETED | | | | | | | | | | | |
| | <ul style="list-style-type: none"> - Conducted water quality testing at 20 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - At the request of ND DOH (Kris Roberts), START accompanied CTEH during collection of 5 water samples for aquatic toxicity testing - Garner indicated that 24 hr ops are likely when site entries start - for production and working when the weather is cool. - Garner salvaged undamaged materials out of the south structure on the site and staged them for decon and storage by Red River - Preparation of the personal and equipment decon pads is complete by the end of the workshift. | | | | | | | | | | |
| ETY | | | | | | | | | | | |
| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | | |
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | | |
| TROL | | | | | | | | | | | |
| | Purpose | Name | Site | | Company | | In | Out | Signed HASP | | In |
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| | Report No. | |
| | 3 | |
| | | |
| Phone No. | | |
| 303-886-1638 (mobile) | | |
| 937-572-3630 (mobile) | | |
| 302-540-0099 (mobile) | | |
| 720-302-3387 (mobile) | | |
| | | |
| Add'l Readings | | |
| | -- | |
| | 60% | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| On-Site Hours | | |
| | Repair | Total |
| | | |
| | | |

| IAL HANDLING (ON-SITE DELIVERY / REMOVAL) | | | | | | | | | | | |
|---|---|----------|--|--------|--|--|--------|-----|------|------|------|
| Quantity | Purpose | Material | | Vendor | | | Condtn | Qty | Spec | Tags | Spec |
| | | | | | | | | | | | |
| COMPLETED | | | | | | | | | | | |
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| I & SAFETY | | | | | | | | | | |
|---|------------------|--|--|---------|--|--|----|-----|-------------|-----|
| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | | | | | | | | | | |
| - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. | | | | | | | | | | |
| Y CONTROL | | | | | | | | | | |
| | Purpose of Visit | | | Company | | | In | Out | Signed HASP | Out |
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| Report No. | |
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| Phone No. | |
| -1638 (mobile) | |
| -3630 (mobile) | |
| -0099 (mobile) | |
| -3387 (mobile) | |
| | |
| 'I Readings | |
| - | |
| 60% | |
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| | |
| | |
| | |
| | |
| | |
| Site Hours | |
| | Total |
| | |
| | |

[illegible]

Weston Solutions, Inc

1435 Garrison St. Suite 100

Lakewood, CO 80215

Phone: 303-729-6100

Fax: 303-729-6101

**DAILY PRODUCTION & QUALITY CONTROL REPORT**

| Contract No./TDD | Project Title / Location | Day of Report | Report No. |
|-------------------------|---|---------------|------------|
| EP-S8-13-01 0 | EPA Region 8 Start Contract 0 | 30-Jul-14 | 3 |

DAILY PHOTO LOG

Photo 1



Photo 2

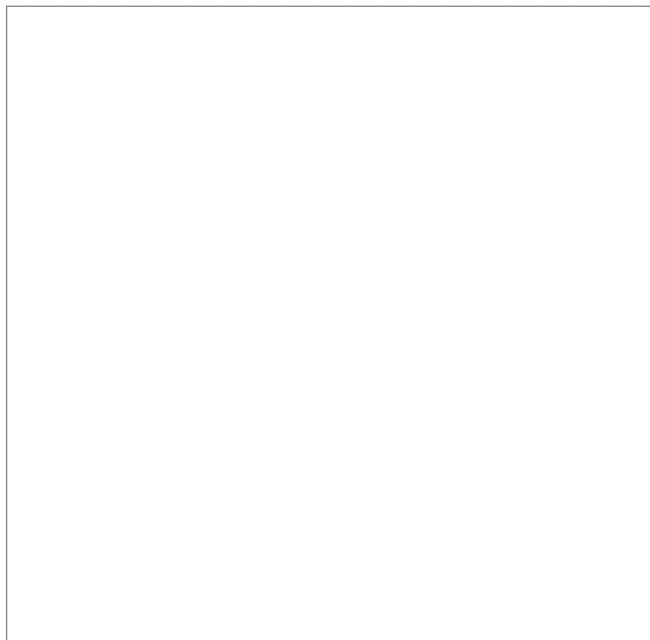


Photo 3

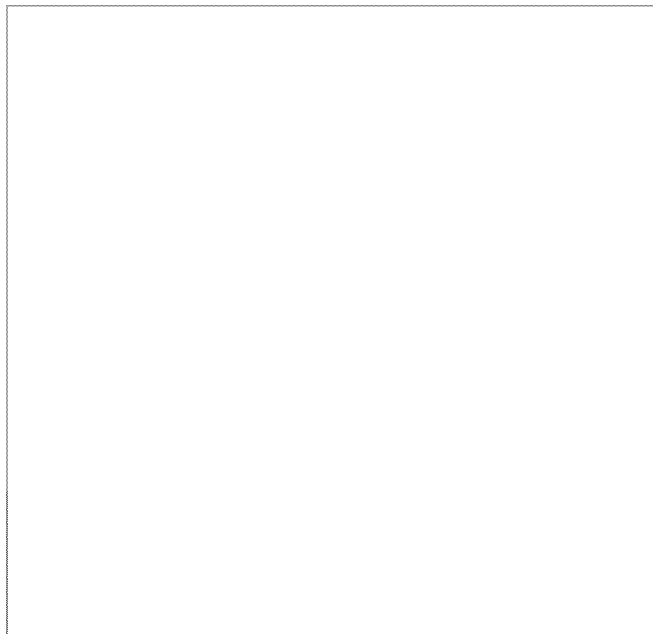


Photo 4

